

| | | | | | |
|--|--|------------------------------------|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | Page 1 Of 4 |
| 2. Amendment/Modification No. P00030 | | 3. Effective Date 2004FEB17 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-AL-P SUE STONER (586)574-8350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 | |
| | | | | Code S0101A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH, FL. 32548-9990 | | | | 9A. Amendment Of Solicitation No. | |
| | | | | 9B. Dated (See Item 11) | |
| | | | | 10A. Modification Of Contract/Order No. DAAE07-00-C-M071 | |
| | | | | 10B. Dated (See Item 13) 2000SEP07 | |
| Code 12339 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AK NET DECREASE: -\$20,000.00 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Authority of the Parties | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004FEB17 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-00-C-M071 | MOD/AMD P00030 | |
| Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION | | | |

SECTION A - SUPPLEMENTAL INFORMATION

| | |
|---------------------------|-----------------------|
| PREVIOUS CONTRACT AMOUNT: | \$1,729,175.73 |
| AMOUNT OF THIS ACTION: | (20,000.00) DECREASE |
| TOTAL CONTRACT AMOUNT: | \$1,709,175.73 |

1. The purpose of Modification P00030 is to decommit excess funding from CLIN 0001AT.
The contract is modified as follows:
- a. CLIN 0001AT is reduced by \$20,000 from \$23,521 to \$3,521.
 - b. Section G is changed to reflect the decreased appropriation for CLIN 0001AT.
2. As a result of this modification the total contract amount is decreased by \$20,000 from \$1,729,175.73 to \$1,709,175.73. All other terms and conditions of the contract are unchanged.

*** END OF NARRATIVE A 028 ***

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0001AT | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: ANNUNCIATOR PANEL WD PRON: T132T5124K PRON AMD: 02 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>WD-0016/Rev 2: Hud Rewire/Annunciator Audible Alarm</div> <div>Total Authorized Hours (this CLIN): 81 *</div> <div>Total Estimated Cost: \$ 3,169 *</div> <div>Total Estimated Fee: \$ 352 *</div> <div>Total Authorized Dollars: \$ 3,521 *</div> <div>NOTE: This WD is also funded under CLINs 0001AR, 0001AS and 0001AU are combined to fund the total authorized labor hours (881) for WD 0016/Revision 2.</div> <div>Changed by Modification P00030</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERFORM COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 30-MAR-2003</div> <div>\$ 3,521.00</div> | | | | \$ 3,521.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001AT | T132T5124K | AK | 2 | \$ | 23,521.00 | \$ | -20,000.00 | \$ | 3,521.00 |
| | M9545003MPR3AG8 | | | | | | | | |
| | | | | | NET CHANGE | \$ | -20,000.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | ACCOUNTING <u>STATION</u> | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|--|------------------------------|------------------------------------|
| Marine Corps | AK | 17 341319M7KE2500080200674432DC1555A00003MPR3AG8 | | \$ -20,000.00 |
| | | | NET CHANGE | \$ -20,000.00 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,729,175.73 | \$ | -20,000.00 | \$ | 1,709,175.73 |